

Work Order ID 164012***164012***

Page 1

Tuesday, July 11, 2017 7:26:11 AM

Item ID: D4917-300 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Placard, Max Load
Start Date: 7/11/2017 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 7/18/2017 Req'd Qty: 6.00 ***6*** Customer:

Reference:

DAS

Approvals: Process Plan: **13** Date: **JUL 11 2017** Tooling: Date: Run Start ***NR1***
9-89 Stop ***NR2***
QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4917	B

100 0.00 **DAS**
13
9-89
100 6x SP 17-7-18
Purchasing Memo 0.00
Purchasing Issue P/O: 37005
Possible supplier: P&L Printing
Manufacture as per Dwg (Laser etch)
Material release note required

110 0.00
110
Packaging Memo 0.12
Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 164012

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164012

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Item ID: D4917-300 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard, Max Load
 Start Date: 7/11/2017 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 7/18/2017 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							DAS 38 9-89
120						6			JUL 18 2017
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>5137</u>	0.00							
130									
Packaging	Memo	0.06							DAS 6 9-89
Packaging	***ONE YEAR EXPIRED DATE FROM RECEIVING: <u>JUL 18 2018</u> ***								JUL 18 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.60							17/7/20
Quality Control									JUL 18 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Tuesday, July 11, 2017 7:26:10 AM

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Work Order ID: 164012

164012

Parent Item: D4917-300

D4917-300

Parent Item Name: Placard, Max Load

Start Date: 7/11/2017

Required Date: 7/18/2017

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 13.12.31 NEW ISSUE DD VERF:RQ
17.06.12 AS PER DWG REV.B DD VERF:DP

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4917-300P		Purchased	No			100	Each	0.0000	1	6			
D4917-300P									**				
Placard, Max Load													

6x SP17-7-18.

DQA: _____ Date: _____

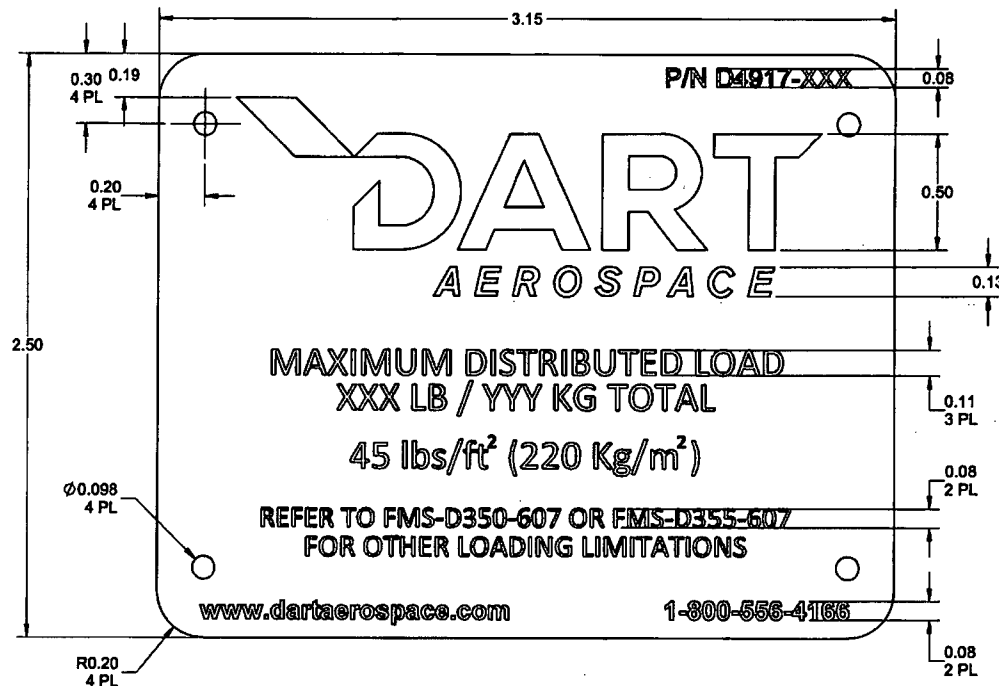


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																



DAS
13
9-89

JUL 11 2017

W10.164012

D4917-XXX PLACARD, MAX LOAD
(XXX = ALLOWABLE WEIGHT)

PART NUMBER	LOAD
D4917-300	300 lbs / (136 kgs)
D4917-310	310 lbs / (141 kgs)
D4917-315	315 lbs / (143 kgs)
D4917-320	320 lbs / (145 kgs)
D4917-332	332 lbs / (151 kgs)
D4917-343	343 lbs / (156 kgs)

NOTES:

- 1) MATERIAL: DURABLACK SHEET, 0.020 THICK
PER A-A-50271 (MIL-P-514D) OR MIL-STD-15024F, TYPE L OR MIL-STD-130N
REF DART SPEC MDUBLKS.020
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D4917-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D4917-300 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 300 POUNDS (lbs).
- 9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

RELEASED
2017-06-07
ECN17-580

B	GENERAL REVISION SEE REVISION A FOR DETAILS. MATERIAL WAS 3M/EVERY FILM, DART LOGO AND CONTACT INFO ADDED IN ORDER TO REMOVE D2728-1 FROM BASKET LID DRAWINGS. REASON: DURABILITY	AJS	17.02.14
A	NEW ISSUE	AJS	13.06.06
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS	DRAWING NO. REV. B	
CHECKED	JMH	D4917 SHEET 1 OF 1	
MFG. APPR.	DD	TITLE SCALE	
APPROVED	WM	PLACARD, MAX LOAD NTS	
DE APPR.	DS	DATE 17.02.14	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37005**

Purchase Order Date 7/11/2017 1:22:24 PM

PO Print Date 7/11/2017

Page Number 1 of 1

Order From :
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

VC-PL001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 12 2017

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	D4917-300P	Placard, Max Load	7/14/2017		6.00	\$12.00	\$72.00
			Yes		Each		
			7/14/2017				
	AS PER DWG D4917 REV. B B164012					DAS 38 9-89	
					507-718	Line Total:	\$72.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/14/2017		1.00	\$0.00	\$0.00
			No				
			7/14/2017				
	Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A042 DART NOTIFICATION BY SUPPLIER						
						Line Total:	\$0.00
						PO Total:	\$72.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/11/2017



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE July 13 2017

P.O NUMBER PO37005

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4917-300P / Placard, Max Load

6

/ AS PER DWG D4917-300 REV. B

5017-7-18



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560
www.plprinting.ca

Invoice

Number: 9261

Date: July 13, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
37005		

Description	Quantity	Price	HST	Amount
D4917-300P , Placard, Max Load, Laser etched Durablack 3.15 x 2.5"	6.00	12.00	✓	72.00
<i>SENT 7-18</i>				
Sub-Total				\$72.00
13.00% on 72.00				9.36
Total				\$81.36

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

DAS
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9-89

Thank You